



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24849**

Purchase Order Date 7/2/2014

PO Print Date 7/2/2014

Page Number 1 of 2

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**

**Contact Name**

**Vendor Phone**

480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx PI collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN44-C12 337	eyebolt	7/3/2014 Yes 7/3/2014		20.00 Each	\$55.00	\$1,100.00
Line Total:							\$1,100.00
2	AN3C50A 346	Bolt	7/3/2014 Yes 7/3/2014	FN	75.00 Each	\$20.00	\$1,500.00
Line Total:							\$1,500.00
3	AN5C34A 336	Bolt	7/3/2014 Yes 7/3/2014		20.00 Each	\$23.50	\$470.00

Note:

7/2/2014



# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

DUPLICATE

## Invoice

Invoice : CA140702-3

Date : 07/02/2014

No. Items : 3

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
Main Finished Goods Location  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 24849  
Your Order# : 24849  
Order Date : 07/02/2014  
Ship Date : 07/02/2014  
Ship Via : FEDEX

AWB : 770497178087  
Customer# : DALD  
Terms : N 10  
Sales Person: sale2  
FOB : GILBERT, AZ

Resale : Not On File  
Buyer :  
Contact : 613-632-9577  
Weight :  
No. Boxes :  
Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN44C12 EYE BOLT-WITH COTTEF PIN HOLE	20	0	FN	\$55.00 EA	\$1,100.00
2	AN3C50A BOLT NSN: 5306-00-582-9889	75	0	FN	\$20.00 EA	\$1,500.00
3	AN5C34A BOLT	20	0	FN	\$23.50 EA	\$470.00

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total : \$3,070.00

Tax Total :

S + H : \$0.00

Balance : \$3,070.00

## Receiving Report

Date: 14/7/03

Batch No: M128690

Supplier: CONCRETE-1055N

Dart P/O: 27849

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

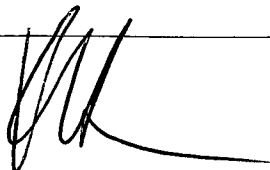
Invoice : CA140702-3  
Date : 07/02/2014  
PO : 24849  
Issued By : sale2  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN44C12 Lot:44668C EYE BOLT-WITH COTTER PIN HOLE	20	FN
2	AN3C50A Lot:15896 BOLT	75	FN
3	AN5C34A Lot:1986 BOLT	20	FN



KAIZER HUSEIN

**FASTENER DIMENSIONS INC.**

94-03 104th Street, Ozone Park, N.Y. 11416

Tel: (718) 847-6321 ~ Fax: (718) 847-8414

SITA

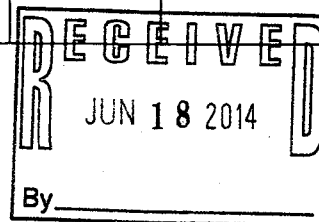
No: 1104953

**CERTIFICATE OF CONFORMITY****Bill To:**CORE AVIATION SERVICES  
16305 E TWIN ACRES DRIVE  
GILBERT, AZ 85298**Ship To:**CORE AVIATION SERVICES  
16305 E TWIN ACRES DRIVE  
GILBERT, AZ 85298**ORIGINAL**

Customer PO	Ship Date	Airway Bill Number
STK140429	6/13/2014	

Part No.	Description	Cond	Qty	S/L	Lot/Batch#	Mfg Name	Control Number
AN5C34A Serial#:FD3292/90AC	BOLT	NE	25	10	1986	VBM	FD3292/90AC

THE ABOVE IS FURNISHED IN NEW UNUSED CONDITION AND ADHERES TO APPLICABLE MANUFACTURER'S SPECIFICATIONS.



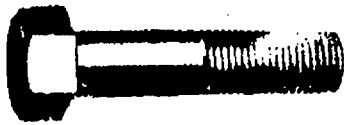
Signed:

For and on behalf of Fastener Dimensions, Inc.

Print Date: 6/13/2014

*JASON HINKIE*

QA Manager



# V-B MACHINE CO., INC.

1645 West 135th Street

Gardena, California 90249

Telephone (213) 323-2485

## CERTIFICATE OF CONFORMANCE

V-B Machine Co., Inc. hereby certifies that the below stated item(s) conform to all applicable specifications standards, and drawings. Evidence of such is on file and available for examination.

CUSTOMER FASTENER DIMENSIONS

P.O. 03292 PART NO. AN5C34A

QUAN. 175 PCS INVOICE NO. \_\_\_\_\_

INVOICE DATE 2/7/1998 W.O. NO. LOT# 1986

BY Cecilia Y. Boers  
DATE 2/7/1998

**OBM, INC.** (formerly Ott Brothers Machine)

2455 S. LEONINE RD  
WICHITA, KS 67217

# INVOICE

Phone (316) 522-8145 Fax (316) 522-8817

**Bill To:**

C.O.R.E. AVIATION SERVICES, INC.  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297

**Ship to:**

C.O.R.E. AVIATION SERVICES, INC.  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297

Invoice Date	Ship Date	VIA	Customer PO	Payment Terms	Invoice Number
Sep 7, 2012	Sep 7, 2012	UPS	STK120103	Net 30 Days	32431

Quantity	Item	Description/Lot Number	Price Ea.	Amount
50.00 1.00	AN44-C12 UPS	EYEBOLT, REV. NEW / LOT #44668C UPS Shipping Charge		
<i>261 1.3/8mm</i>				

**Total Invoice Amount**

NOW ACCEPTING ALL MAJOR CREDIT CARDS

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING AND PLATING ARE ON FILE. PAUL OTT, QUALITY CONTROL REP.

*Paul E. Ott*